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From: McKaughan, Colleen
Sent: Wed 6/14/2017 8:36:27 PM
Subject: Information for Monthly Meeting with ADEQ

Hi, Elizabeth and Matt,

You mentioned three topics for the discussion with ADEQ next Monday – Hickman Egg, the Ag BMP comment letter, and the Title VI complaint. We are planning to meet with you before you leave on vacation on the Ag BMP comment letter, and provide some talking points. Here are the updates on the three topics:

•□□□□□□□ Hickman Egg - {

Ex. 5 - Deliberative Process

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The Region has received a FOIA request for “any and all information in regards to Hickman’s Egg Ranch and Family Farms”, and most Divisions are gathering records. Enforcement Division is the lead for this FOIA. Superfund sent an information request letter to Hickman on May 30th asking for information on ammonia releases. ATSDR has been asked by Don’t Waste Arizona (Steve Brittle) and Save Tonopah Oppose Poultry Plan (STOPP) to conduct a public health assessment of ammonia emissions from the Tonopah and Arlington facilities. The Arlington School Board also sent a letter to ATSDR supporting the petition. ATSDR has been collecting information from ADEQ and others, but has not decided to pursue this investigation yet.

Ex. 5 - Deliberative Process

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• [redacted] Ag BMP Comment Letter –

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• [redacted] Title VI Complaint –

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The “Civil Rights”/“Select Language” drop-down on your home web page. What MCAQD has done on its web page is a good example of prominence and accessibility for both LEP and non-LEP individuals in order

for them to get to the relevant civil rights information, including to the Notice of Nondiscrimination. <http://www.maricopa.gov/1244/Air-Quality> Can AZ DEQ do something similar on its home web page, i.e., move

it

into a more prominent location on your page in English/Spanish?

-  The “**Submit a Civil Rights Complaint Form**” download button on <http://azdeq.gov/CivilRights> produces a complaint form only in English, even if the language for the web page is changed to Spanish.

• ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ The following document is on your civil rights web page:
http://static.azdeq.gov/legal/nondiscrimination_policy.pdf How does this document relate to
your Title VI compliance program? It seems to be related to internal EEO.

The internal guidance for “Value Stream Managers” that you shared seems comprehensive. A couple of discussion points for our conversation.

● ☐ ☐ ☐ ☐ ☐ ☐ ☐ Please clarify the reason for the “disclaimer” for “Translated Documents” and what it the meaning of the statement that communication in any other language than English is “unofficial”?

- *Please explain the reason for a reference to determining if 10% or more of stakeholders are LEP. How is the 10% figure arrived at? What is the impact if there is a determination that there are less than 10%?*